



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

31

**MINERAL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,176,193.07	1,305,715.80	870,477.27	217,619.30	
					217,619.30
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	149,600.00	89,495.20	60,104.80	14,960.00	
					14,960.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	32,094.75	19,256.88	12,837.87	3,209.48	
					3,209.48
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	15,626.40	9,375.84	6,250.56	1,562.64	
					1,562.64
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,600.00	2,760.00	1,840.00	460.00	
					460.00



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**MINERAL COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 766

**County ANB:** EL: 0 HS: 0 K12: 663

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	129,645.15	77,787.12	51,858.03	12,964.52
				12,964.52
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				250,775.94
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				250,775.94